

Payment Report

August Payment

FY2010-11

Final

49 SWEET GRASS COUNTY

0865 Big Timber Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$912,344.61	\$91,234.46	\$821,110.15	\$91,234.46
This Month's Payment - sent to Sweet Grass County				\$91,234.46
Quality Educator (01-3111)				
ENTITLEMENT	\$80,059.36	\$8,005.94	\$72,053.42	\$8,005.94
This Month's Payment - sent to Sweet Grass County				\$8,005.94
Indian Education for All (01-3113)				
ENTITLEMENT	\$7,466.40	\$746.64	\$6,719.76	\$746.64
This Month's Payment - sent to Sweet Grass County				\$746.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$40.00	\$360.00	\$40.00
This Month's Payment - sent to Sweet Grass County				\$40.00
Special Education (01-3115)				
ENTITLEMENT	\$62,294.52	\$6,229.45	\$56,065.07	\$6,229.45
This Month's Payment - sent to Sweet Grass County				\$6,229.45
Technology Fund (28-3281)				
ENTITLEMENT	\$2,265.04	\$2,265.04	\$0.00	\$2,265.04
This Month's Payment - sent to Sweet Grass County				\$2,265.04



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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This Month's Payment for Big Timber Elem

\$108,521.53



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49 SWEET GRASS COUNTY

0868 Melville Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$43,931.61	\$4,393.16	\$39,538.45	\$4,393.16
This Month's Payment - sent to Sweet Grass County				\$4,393.16
Quality Educator (01-3111)				
ENTITLEMENT	\$6,084.00	\$608.40	\$5,475.60	\$608.40
This Month's Payment - sent to Sweet Grass County				\$608.40
Indian Education for All (01-3113)				
ENTITLEMENT	\$306.00	\$30.60	\$275.40	\$30.60
This Month's Payment - sent to Sweet Grass County				\$30.60
Special Education (01-3115)				
ENTITLEMENT	\$12,351.42	\$1,235.14	\$11,116.28	\$1,235.14
This Month's Payment - sent to Sweet Grass County				\$1,235.14
Technology Fund (28-3281)				
ENTITLEMENT	\$128.06	\$128.06	\$0.00	\$128.06
This Month's Payment - sent to Sweet Grass County				\$128.06
This Month's Payment for Melville Elem				\$6,395.36

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49 SWEET GRASS COUNTY

0872 Greycliff Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$32,755.27	\$3,275.53	\$29,479.74	\$3,275.53
This Month's Payment - sent to Sweet Grass County				\$3,275.53
Quality Educator (01-3111)				
ENTITLEMENT	\$6,236.10	\$623.61	\$5,612.49	\$623.61
This Month's Payment - sent to Sweet Grass County				\$623.61
Indian Education for All (01-3113)				
ENTITLEMENT	\$204.00	\$20.40	\$183.60	\$20.40
This Month's Payment - sent to Sweet Grass County				\$20.40
Special Education (01-3115)				
ENTITLEMENT	\$7,049.99	\$705.00	\$6,344.99	\$705.00
This Month's Payment - sent to Sweet Grass County				\$705.00
Technology Fund (28-3281)				
ENTITLEMENT	\$93.77	\$93.77	\$0.00	\$93.77
This Month's Payment - sent to Sweet Grass County				\$93.77
This Month's Payment for Greycliff Elem				\$4,718.31



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49 SWEET GRASS COUNTY

0875 McLeod Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$34,990.71	\$3,499.07	\$31,491.64	\$3,499.07
This Month's Payment - sent to Sweet Grass County				\$3,499.07
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$304.20	\$2,737.80	\$304.20
This Month's Payment - sent to Sweet Grass County				\$304.20
Indian Education for All (01-3113)				
ENTITLEMENT	\$224.40	\$22.44	\$201.96	\$22.44
This Month's Payment - sent to Sweet Grass County				\$22.44
Special Education (01-3115)				
ENTITLEMENT	\$1,656.60	\$165.66	\$1,490.94	\$165.66
This Month's Payment - sent to Sweet Grass County				\$165.66
Technology Fund (28-3281)				
ENTITLEMENT	\$85.41	\$85.41	\$0.00	\$85.41
This Month's Payment - sent to Sweet Grass County				\$85.41
This Month's Payment for McLeod Elem				\$4,076.78

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49 SWEET GRASS COUNTY

0882 Sweet Grass County H S

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$709,060.01	\$70,906.00	\$638,154.01	\$70,906.00
This Month's Payment - sent to Sweet Grass County				\$70,906.00
Quality Educator (01-3111)				
ENTITLEMENT	\$63,081.95	\$6,308.20	\$56,773.75	\$6,308.20
This Month's Payment - sent to Sweet Grass County				\$6,308.20
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,263.60	\$426.36	\$3,837.24	\$426.36
This Month's Payment - sent to Sweet Grass County				\$426.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$40.00	\$360.00	\$40.00
This Month's Payment - sent to Sweet Grass County				\$40.00
Special Education (01-3115)				
ENTITLEMENT	\$35,913.24	\$3,591.32	\$32,321.92	\$3,591.32
This Month's Payment - sent to Sweet Grass County				\$3,591.32
Technology Fund (28-3281)				
ENTITLEMENT	\$1,736.14	\$1,736.14	\$0.00	\$1,736.14
This Month's Payment - sent to Sweet Grass County				\$1,736.14



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This Month's Payment for Sweet Grass County H S

\$83,008.02

\$2,028,424.21

\$206,720.00

\$1,821,704.21

\$206,720.00

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49 SWEET GRASS COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$1,733,082.21	\$173,308.22	\$1,559,773.99	\$173,308.22	\$173,308.22
Quality Educator (01-3111)					
ENTITLEMENT	\$158,503.41	\$15,850.35	\$142,653.06	\$15,850.35	\$15,850.35
Indian Education for All (01-3113)					
ENTITLEMENT	\$12,464.40	\$1,246.44	\$11,217.96	\$1,246.44	\$1,246.44
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$800.00	\$80.00	\$720.00	\$80.00	\$80.00
Special Education (01-3115)					
ENTITLEMENT	\$119,265.77	\$11,926.57	\$107,339.20	\$11,926.57	\$11,926.57
Technology Fund (28-3281)					
ENTITLEMENT	\$4,308.42	\$4,308.42	\$0.00	\$4,308.42	\$4,308.42



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49 SWEET GRASS COUNTY

\$2,028,424.21

\$206,720.00

\$1,821,704.21

\$206,720.00

Elementary Payment

\$123,711.98

High School Payment

\$83,008.02

K12 Payment

\$0.00

Coop Payment

\$0.00

County Retirement Payment

\$0.00

This Month's Payment

\$206,720.00